

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. P00071		3. Effective Date 2004SEP01		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHPD JOSEPH CASIMIRO (586)574-8227 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CASIMIRJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424 SCD A PAS NONE ADP PT HQ0339		Code S0302A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC. (FORMERLY KNOWN AS ALLIEDS ENGINES, SYSTEMS & SERVICES 111 SOUTH 34TH STREET PHOENIX, AZ. 85034-2802 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-96-C-A002 10B. Dated (See Item 13) 1996APR22	
Code 99193		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2005AUG30 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) FREDRICK T. SEEBURGER SEEBURGR@TACOM.ARMY.MIL (586)574-8096			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004SEP01	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-96-C-A002	MOD/AMD P00071	
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC. (FORMERLY KNOWN AS ALLIEDS)			

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, P00071, is

- 1. To extend the period of performance for CLIN 0005 to 31 Dec 2004.
 - a. To fund this extension in the period of performance for CLIN 0005, CLIN 0005AM is incorporated in the amount of \$500,000.
 - b. A new cumulative CLIN Cost Breakout is established as follows:

	Prior	This Action	New Total
Level of Effort Hours	64,006	4,463	68,469
Total Estimated Cost:	\$6,751,646.00	\$458,000.00	\$7,209,646.00
Total Fixed Fee:	\$607,629.00	\$41,250.00	\$648,879.00
Total Cost of Money:	\$111,366.00	\$750.00	\$112,116.00
Total Price:	\$7,470,641.00	\$500,000.00	\$7,970,641.00

2. To incorporate the attached Work Directives on a cost + fixed fee (9%) basis as CLIN 0014AG. In accordance with FAR 52.232-20, the contractor shall advise the Government in writing when spending has reached 75% of the estimated value setforth in the Work Directive.

3. As a result of the above, the total value of this contract is increased by \$5,727,092.00 from \$26,952,484.03 to \$32,679,576.03.

Except as noted herein, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 079 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-C-A002 MOD/AMD P00071	Page 3 of 4
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC. (FORMERLY KNOWN AS ALLIEDS)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AM	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AGT 1500 ENGINE - COMMON PRON: 474STS1147 PRON AMD: 01 ACRN: CQ AMS CD: 42212300000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2004</p> <p>\$ 500,000.00</p>				\$ 500,000.00
0014AG	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TIGER - W.D. EWD CL14-007 PRON: A136M58747 PRON AMD: 01 ACRN: CR AMS CD: 27373533000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 28-FEB-2006</p> <p>\$ 5,227,092.00</p>				\$ 5,227,092.00

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC. (FORMERLY KNOWN AS ALLIEDS)

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AM	474STS1147 42212300000 H14GA422SSTS	CQ 2 4GASST	\$ 0.00	\$ 500,000.00	\$ 500,000.00
0014AG	A136M58747 27373533000	CR 2 3GA581	\$ 0.00	\$ 5,227,092.00	\$ 5,227,092.00
NET CHANGE				\$ 5,727,092.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	CQ	21 42020000045R5R02P42212325FB S201134STS11	W56HZV	\$ 500,000.00
Army	CR	21 32040000035R5R02P27373525FB S2011336M587	W56HZV	\$ 5,227,092.00
NET CHANGE				\$ 5,727,092.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 26,952,484.03	\$ 5,727,092.00	\$ 32,679,576.03